

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Devang Shah
Address 78 Crystal Heights, Subhanpura Road, Near Sardar Patel Stadium
PHONE 9714220337
GSTIN 24QXVCR2078F123
Place of Supply Gujarat (76)

Invoice No. 361
Invoice Date 18-Aug-23
Challan Date 18-Aug-23
L.R. No. 78937
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Belladonna 30	#N/A	3289	20	245	13-11-2022	837.90	12%	4900.00
Arnica 200	447009	4407	24	609	13-10-2022	2499.34	12%	14616.00
Belladonna 30	739762	4948	49	743	12-09-2022	6225.60	12%	36407.00
Bryonia 200	773717	4737	24	605	08-10-2022	2482.92	12%	14520.00
Total								70443.00

Discount -3522.15
Taxable Value 66920.85
CGST(6%) 4015.25
SGST(6%) 4015.25
Total Amount After Tax 74951.35

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 13234785540
Bank Branch IFSC SBIN257TR9

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory